



4500055844

Telephone: 619-235-5742

1	DEPT OPEN FY15 Regulators Department open to purchase of Cla-Val Regulators for the period of 7/1/14 to 6/30/15 AS MAY BE REQUIRED. Contract# 4600001848 Replaces PO 4500048887 Requested by Arminda Rocha 619-527-7602: (Cell) 619-980-3965	60,000	EA	USD	1.00	USD	60,000.00
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**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500055844**

Ship To: Center ID: WDO WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097		Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 08/23/2014 Page 2 of 2	
				Billing Contact: Monica Smith Telephone:	
Vendor: Ferguson Waterworks 11909 Tech Center Ct Poway CA 92064-7139 Vendor ID: 20000240 Phone: 858-391-3712				Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before:	
				Buyer: Tyler Brown Telephone: 619-235-5742	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 60,000.00 Tax \$ 0.00 PO Total \$ 60,000.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		